



Monthly Payment Advice

September Payment

FY2008-09

18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	2,918,185.42	
Amount Paid Thru This Month:	583,637.08	
Remaining Balance Due:	2,334,548.34	
Monthly Payment Due:		291,818.54
This Month's Payment - sent to Glacier County		291,818.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	420,173.21	
Amount Paid Thru This Month:	84,034.64	
Remaining Balance Due:	336,138.57	
Monthly Payment Due:		42,017.32
This Month's Payment - sent to Glacier County		42,017.32

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	150,449.74	
Amount Paid Thru This Month:	30,089.94	
Remaining Balance Due:	120,359.80	
Monthly Payment Due:		15,044.97
This Month's Payment - sent to Glacier County		15,044.97

* Entitlements with asterisks have been recalculated.

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18 Glacier
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	26,785.20	
Amount Paid Thru This Month:	5,357.04	
Remaining Balance Due:	21,428.16	
Monthly Payment Due:		2,678.52
This Month's Payment - sent to Glacier County		2,678.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	247,200.00	
Amount Paid Thru This Month:	49,440.00	
Remaining Balance Due:	197,760.00	
Monthly Payment Due:		24,720.00
This Month's Payment - sent to Glacier County		24,720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	495,102.19	
Amount Paid Thru This Month:	99,020.44	
Remaining Balance Due:	396,081.75	
Monthly Payment Due:		49,510.22
This Month's Payment - sent to Glacier County		49,510.22

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Monthly Payment Advice

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18 Glacier
0401 Browning H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,716,068.09	
Amount Paid Thru This Month:	343,213.62	
Remaining Balance Due:	1,372,854.47	
Monthly Payment Due:		171,606.81
This Month's Payment - sent to Glacier County		171,606.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	172,101.15	
Amount Paid Thru This Month:	34,420.24	
Remaining Balance Due:	137,680.91	
Monthly Payment Due:		17,210.12
This Month's Payment - sent to Glacier County		17,210.12

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	33,002.09	
Amount Paid Thru This Month:	6,600.42	
Remaining Balance Due:	26,401.67	
Monthly Payment Due:		3,300.21
This Month's Payment - sent to Glacier County		3,300.21

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0401 Browning H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	12,464.40	
Amount Paid Thru This Month:	2,492.88	
Remaining Balance Due:	9,971.52	
Monthly Payment Due:		1,246.44
This Month's Payment - sent to Glacier County		1,246.44

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	118,800.00	
Amount Paid Thru This Month:	23,760.00	
Remaining Balance Due:	95,040.00	
Monthly Payment Due:		11,880.00
This Month's Payment - sent to Glacier County		11,880.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	240,098.35	
Amount Paid Thru This Month:	48,019.68	
Remaining Balance Due:	192,078.67	
Monthly Payment Due:		24,009.84
This Month's Payment - sent to Glacier County		24,009.84

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18 Glacier
0402 Cut Bank Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,266,010.17	
Amount Paid Thru This Month:	253,202.04	
Remaining Balance Due:	1,012,808.13	
Monthly Payment Due:		126,601.02
This Month's Payment - sent to Glacier County		126,601.02

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	152,531.96	
Amount Paid Thru This Month:	30,506.40	
Remaining Balance Due:	122,025.56	
Monthly Payment Due:		15,253.20
This Month's Payment - sent to Glacier County		15,253.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	38,170.57	
Amount Paid Thru This Month:	7,634.12	
Remaining Balance Due:	30,536.45	
Monthly Payment Due:		3,817.06
This Month's Payment - sent to Glacier County		3,817.06

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	11,281.20	
Amount Paid Thru This Month:	2,256.24	
Remaining Balance Due:	9,024.96	
Monthly Payment Due:		1,128.12
This Month's Payment - sent to Glacier County		1,128.12

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	41,400.00	
Amount Paid Thru This Month:	8,280.00	
Remaining Balance Due:	33,120.00	
Monthly Payment Due:		4,140.00
This Month's Payment - sent to Glacier County		4,140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	181,159.02	
Amount Paid Thru This Month:	36,231.80	
Remaining Balance Due:	144,927.22	
Monthly Payment Due:		18,115.90
This Month's Payment - sent to Glacier County		18,115.90

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18 Glacier
0403 Cut Bank H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	837,314.14	
Amount Paid Thru This Month:	167,462.82	
Remaining Balance Due:	669,851.32	
Monthly Payment Due:		83,731.41
This Month's Payment - sent to Glacier County		83,731.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	74,970.09	
Amount Paid Thru This Month:	14,994.02	
Remaining Balance Due:	59,976.07	
Monthly Payment Due:		7,497.01
This Month's Payment - sent to Glacier County		7,497.01

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,940.97	
Amount Paid Thru This Month:	1,988.20	
Remaining Balance Due:	7,952.77	
Monthly Payment Due:		994.10
This Month's Payment - sent to Glacier County		994.10

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0403 Cut Bank H S

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	5,569.20	
Amount Paid Thru This Month:	1,113.84	
Remaining Balance Due:	4,455.36	
Monthly Payment Due:		556.92
This Month's Payment - sent to Glacier County		556.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	18,200.00	
Amount Paid Thru This Month:	3,640.00	
Remaining Balance Due:	14,560.00	
Monthly Payment Due:		1,820.00
This Month's Payment - sent to Glacier County		1,820.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	50,282.17	
Amount Paid Thru This Month:	10,056.44	
Remaining Balance Due:	40,225.73	
Monthly Payment Due:		5,028.22
This Month's Payment - sent to Glacier County		5,028.22

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Monthly Payment Advice

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18 Glacier
0404 East Glacier Park Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	89,842.26	
Amount Paid Thru This Month:	17,968.46	
Remaining Balance Due:	71,873.80	
Monthly Payment Due:		8,984.23
This Month's Payment - sent to Glacier County		8,984.23

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	14,279.15	
Amount Paid Thru This Month:	2,855.84	
Remaining Balance Due:	11,423.31	
Monthly Payment Due:		1,427.92
This Month's Payment - sent to Glacier County		1,427.92

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,050.70	
Amount Paid Thru This Month:	810.14	
Remaining Balance Due:	3,240.56	
Monthly Payment Due:		405.07
This Month's Payment - sent to Glacier County		405.07

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18 Glacier
0404 East Glacier Park Elem

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	775.20	
Amount Paid Thru This Month:	155.04	
Remaining Balance Due:	620.16	
Monthly Payment Due:		77.52
This Month's Payment - sent to Glacier County		77.52

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	5,600.00	
Amount Paid Thru This Month:	1,120.00	
Remaining Balance Due:	4,480.00	
Monthly Payment Due:		560.00
This Month's Payment - sent to Glacier County		560.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,976.93	
Amount Paid Thru This Month:	3,195.38	
Remaining Balance Due:	12,781.55	
Monthly Payment Due:		1,597.69
This Month's Payment - sent to Glacier County		1,597.69

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Monthly Payment Advice

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18 Glacier
1222 Mountain View Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	75,107.18	
Amount Paid Thru This Month:	15,021.44	
Remaining Balance Due:	60,085.74	
Monthly Payment Due:		7,510.72
This Month's Payment - sent to Glacier County		7,510.72

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	6,084.00	
Amount Paid Thru This Month:	1,216.80	
Remaining Balance Due:	4,867.20	
Monthly Payment Due:		608.40
This Month's Payment - sent to Glacier County		608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	632.40	
Amount Paid Thru This Month:	126.48	
Remaining Balance Due:	505.92	
Monthly Payment Due:		63.24
This Month's Payment - sent to Glacier County		63.24

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1222 Mountain View Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,609.70	
Amount Paid Thru This Month:	921.94	
Remaining Balance Due:	3,687.76	
Monthly Payment Due:		460.97
This Month's Payment - sent to Glacier County		460.97

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